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Dept Ref

Attorney's Docket No.: 06275-277001 / AFG/Z70389-1P US 9M 307

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : John Edward Norris Morten Art Unit : 1634
Serial No. : 09/787,371 Examiner : C. Myers
Filed : March 16, 2001
Title : POLYMORPHISMS IN THE HUMAN VCAM-1 GENE, SUITABLE FOR
DIAGNOSIS AND TREATMENT OF VCAM-1 LIGAND MEDIATED
DISEASES

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND

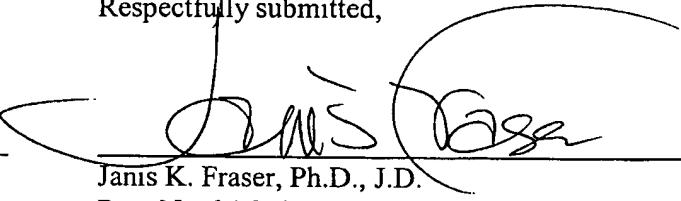
On or about August 22, 2003, Applicants paid the required fees for the filing of an RCE application and Petition for Extension of Time by way of an enclosed check. However, the fee paid for the extra claims was short \$72.

On August 31, 2003, a fee in the amount of \$210.00 was charged to Fish & Richardson's Deposit Account No. 06-1050.

Accordingly, the charge to Deposit Account No. 06-1050 was improper, as all but \$72 had previously been paid. Applicants respectfully request that the overcharge in the amount of \$138.00 be refunded to Fish & Richardson's Deposit Account No. 06-1050 as a credit.

Respectfully submitted,

Date: Sept. 15, 2003

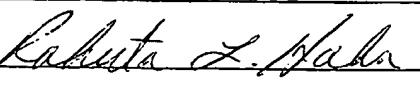

Janis K. Fraser, Ph.D., J.D.
Reg. No. 34,819

Fish & Richardson P.C.
225 Franklin Street
Boston, MA 02110-2804
Telephone: (617) 542-5070
Facsimile: (617) 542-8906

20725087.doc

CERTIFICATE OF MAILING BY FIRST CLASS MAIL
I hereby certify under 37 CFR §1.8(a) that this correspondence is being deposited with the United States Postal Service as first class mail with sufficient postage on the date indicated below and is addressed to the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

9-17-03
Date of Deposit


Signature

Roberta L. Hahn

Typed or Printed Name of Person Signing Certificate

**RAM Fee History
Query**
Revenue Accounting and Management

Name/Number: 09787371

Total Records Found: 11

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
03/21/2001	00000142	1	<u>581</u>	\$40.00	03/16/2001	CK
03/21/2001	00000140	1	<u>964</u>	\$400.00	03/16/2001	CK
03/21/2001	00000141	1	<u>968</u>	\$270.00	03/16/2001	CK
03/21/2001	00000139	1	<u>970</u>	\$860.00	03/16/2001	CK
01/29/2003	00000099	1	<u>1253</u>	\$930.00	01/28/2003	CK
01/29/2003	00000100	1	<u>1401</u>	\$320.00	01/28/2003	CK
08/26/2003	00000070	1	<u>1201</u>	\$126.00	08/25/2003	CK
08/26/2003	00000069	1	<u>1201</u>	\$210.00	08/25/2003	DA 061050
08/26/2003	00000066	1	<u>1255</u>	\$1,970.00	08/25/2003	CK
08/26/2003	00000067	1	<u>1801</u>	\$750.00	08/25/2003	CK
08/26/2003	00000068	1	<u>1202</u>	\$1,584.00	08/25/2003	CK

No Refund Due

The Charge was made correctly